



1605 N. Main Street • Dayton OH 45405 • (937) 278-0681 • (937) 277-1723 Fax • info@ohlmanngroup.com

Production Invoice

Dayton Public Schools
Attn: Jill Drury
Accounts Payable
115 South Ludlow Street
Dayton, OH 45402-1812

Invoice Number : 013499-507
Date : 5/3/2017
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PO# P017604

	Hours	Current
Job: 008287 – April Production		
Account Service	10.75	1,773.75
Concept Development	11.00	1,650.00
Copywriting	14.00	2,100.00
Design/Layout	50.00	5,900.00
Internet Development	19.00	2,850.00
Music	1	44.50
Printing of Posters	1	849.99
Project Management	6.50	975.00
Proofreading	3.25	383.50
Radio Editing/Production	2.50	295.00

Deliverables:

19 digital ads for Enrollment
7 digital ads for CTE
7 digital ads for Virtual Academy
1 - :30 radio spot
3 Enrollment billboard designs
Telling Our Story E-mail #1
Enrollment Landing and Thank you pages
Career Technology Education Landing and Thank you pages
Dayton Virtual Academy Landing and Thank you pages
5 Star Preschool Landing and Thank you pages
HR (2 different landing pages)
DPS vs. Charter Landing and Thank you pages
Printing of 13 billboard posters

Landing Page Template (no charge)

Total	\$16,821.74
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NET 30 DAYS